

रजिस्ट्रेशन नम्बर-एस०एस०पी०/एल०-डब्लू०/एन०पी०/91/2014-16 लाइसेन्स टू पोस्ट ऐट कन्सेशनल रेट

# सरकारी गजट, उत्तर प्रदेश

## उत्तर प्रदेशीय सरकार द्वारा प्रकाशित

## असाधारण

## विधायी परिशिष्ट

भाग<sub>4</sub>, खण्ड (ख)

(परिनियत आदेश)

लखनऊ, सोमवार, 2 नवम्बर, 2020 कार्तिक 11, 1942 शक सम्वत्

#### उत्तर प्रदेश शासन

राज्य कर अनुभाग-2

संख्या 1285/ग्यारह-2-20-9(42)-17-उ0प्र0 जी0एस0टी0 नियमावली-2017-आदेश(160)-2020 लखनऊ, 2 नवम्बर, 2020

## अधिसूचना

#### प0आ0-433

उत्तर प्रदेश माल और सेवा कर अधिनियम, 2017 (उत्तर प्रदेश अधिनियम संख्या 1 सन् 2017) की धारा 164 द्वारा प्रदत्त शक्तियों का प्रयोग करके राज्यपाल, परिषद् की सिफारिशों पर, एतद्द्वारा उत्तर प्रदेश माल और सेवा कर नियमावली, 2017 का अग्रतर संशोधन करने के लिये निम्नलिखित नियमावली बनाती हैं, अर्थात् :-

### उत्तर प्रदेश माल और सेवा कर (छियालीसवां संशोधन) नियमावली, 2020

- 1-(1) यह नियमावली उत्तर प्रदेश माल और सेवा कर (छियालीसवां संशोधन) संक्षिप्त नाम और प्रारम्भ
  - (2) यह तारीख 30 जुलाई, 2020 से प्रवृत्त हुयी समझी जायेंगी।

2-उत्तर प्रदेश माल और सेवा कर नियमावली, 2017 में, प्रारूप जीएसटी आईएनवी-01 के स्थान पर निम्नलिखित प्रारूप रख दिया जायेगा, अर्थातु :-

#### ''प्रारूप जीएसटी आईएनवी-01

#### (नियम 48 देखिये)

#### Format/Schema for e-Invoice

Note 1: Cardinality means whether reporting of the item (s) is mandatory or optional as explained below :

- 0..1: It means that reporting of item is optional and when reported, the same cannot be repeated.
- 1..1: It means that reporting of item is mandatory but cannot be repeated.
- 1..n: It means that reporting of item is mandatory and can be repeated more than once.
- 0..n: It means that reporting of item is optional but can be repeated more than once if reported. For example, previous invoice reference is optional but if required one can mention many previous invoice references.

Note 2: Field specification Number (Max length: m, n) indicates 'm' places before decimal point and 'n' places after decimal point. For example, Number (Max length: 3,3) will have the format 999.999

#### Schema (Version 1.1)

Sr. No.	Technical name of the field	Cardi- nality (01/11/ 0n/1n)	Brief Description of the field	Whether Mandatory/ Optional	Technical Field Specification	Sample Value of the field	Explanatory Notes
1	2	3	4	5	6	7	8
1	Basic Details	11		Mandatory			Header for Basic Details
1.0	Version	11	Version Number	Mandatory	String (Max. Length:6)	1.1	This is version of the e-invoice schema. It will be used to keep track of version of invoice specification.
1.1	IRN	11	Invoice Reference Number	Mandatory	String (Length: 64)	a5c12dca 8Oe74332 17ba 40 13750f 20 46f229	This will be a unique reference number for the invoice.  However, the supplier will not be populating this field.  The registration request may not have this field populated.  The Invoice Registration Portal (IRP) will generate this IRN and respond to the registration request.  e-invoice is valid only when it has the IRN. Hence, this is marked as mandatory field.
1.2	Supply_Type Code	11	Code for Supply Type	Mandatory	Enumerated List	B2B/B2C/ SEZWP/ SEZWOP/ EXPWP/ EXPWOP/ DEXP	This will be the code to identify type of supply.  B2B: Business to Business  B2C: Business to Consumer

1	2	3	4	5	6	7	8
							SEZWP: To SEZ with Payment SEZWOP: To SEZ without Payment EXPWP: Export with Payment EXPWOP: Export without Payment DEXP: Deemed Export
1.3	Document_ Type_code	11	Code for Document Type	Mandatory	Enumerated List	INV/CRN/ DBN	Type of Document: INV for Invoice, CRN for Credit Note, DBN for Debit note.
1.4	Document_ Num	11	Document Number	Mandatory	String (Max Length: 16)	Sa/1/2019	This is as per relevant rule in CGST/SGST/UTGST Rules.
1.5	Document_ Date	11	Document Date	Mandatory	String (DD/MM/ YYYY)	21/07/2019	The date on which the Invoice was issued. Format "DD/MM/ YYYY"
1.6	Additional_ Currency_ Code	01	Additional Currency Code	Optional	Enumerated List	USD, EUR	The field is for reporting additional currency, if any, in which all invoice amounts can be given, along with INR.  One such additional cuurency may be used in the invoice, as per list published under ISO 4217 standard.  List published and updated from time to time at <a href="https://www.icegate.gov.in/">https://www.icegate.gov.in/</a> Webappl/CUR ENQ
1.7	Reverse_ Charge	01	Reverse Charge	Optional	String (Length:1)	Y	Whether the tax liability payable is under Reverse Charge.
1.8	IGST_ Applicabili ty_despite_ Supplier and_ Recipient_ located_in_ same_ State/UT	01	IGST Applicability despite Supplier and Recipient located in same State/UT	Optional	String (Length:1)	N	To report the scenarios where the supply is chargeable to IGST despite the fact that the Supplier and Recipient are located within same State/UT
2	Document_ period_	01		Optional			Header for Document Period

1	2	3	4	5	6	7	8
2.1	Document_ Period_Start_ Date	11	Document Period Start Date	Mandatory	String (DD/MM/ YYYY)	21/07/2019	This is the start date of the document period (delivery/invoice period). (This field is mandatory only if this section is selected)
2.2	Document_ Period_End_ Date	11	Document Period End Date	Mandatory	String (DD/MM/ YYYY)	21/07/2019	This is the end date of the document period (delivery/invoice period). (This field is mandatory only if this section is selected)
3	Preceding Document/ Contract Reference	01		Optional			Header for Preceding Document/Contract Reference
3.1	Preceding Document Reference	0n		Optional			Sub-header for Preceding Document Reference
3.1.1	Preceding_ Document_ Number	11	Preceding Document Number	Mandatory	String (Max length:16)	Sa/1/2019	This is the reference of original document/invoice to be provided optionally in the case of debit or credit notes.  Credit/Debit notes, against invoices can also be referred here.  (This field is mandatory only if this section is selected)
3.1.2	Preceding_ Document_ Date	11	Date of Preceding Document	Mandatory	String (DD/MM/ YYYY)	21/07/2019	Date of preceding document/invoice.  (This field is mandatory only if this section is selected)
3.1.3	Other_ Reference	01	Other Reference	Optional	String (Max length:20)	KOL01	This field is to provide any additional reference e.g. specific branch, their user ID, their employee ID, sales centre reference etc.
3.2	Receipt/ Contract References	0n		Optional			Sub-header for Receipt/Contract References
3.2.1	Receipt_ Advice_ Reference	01	Receipt Advice Reference	Opitional	String (Max length:20)	CREDIT30	This reference is kept for user to provide number of their receipt advice to their customer, in lieu of advance.
3.2.2	Receipt_ Advice_ Date	01	Date of Receipt Advice	Optional	String (DD/MM/ YYYY)	21/07/2019	Date of issue of receipt advice for advance

1	2	3	4	5	6	7	8
3.2.3	Tender_or_ Lot_ Reference	01	Tender or Lot Reference	Optional	String (Max length:20)	TENDERJA N2020	This reference is kept for mentioning number or details of Lot or Tender, if supplies are made under such Lot or Tender.
3.2.4	Contract_ Reference	01	Contract Reference	Optional	String (Max length:20)	CONT 230 72019	This reference is kept for mentioning contract number, if supplies are made under any specific Contract.
3.2.5	External_ Reference	01	External Reference	Optional	String (Max length:20)	EXT23222	An additional field for provision of any additional/external reference number for the supply.
3.2.6	Project_ Reference	01	Project Reference	Optional	String (Max length:20)	PJTCODE 01	This reference is kept for mentioning project number, if supplies are made under any specific project.
3.2.7	PO_Ref_ Num	01	PO Reference Number	Optional	String (Max length:16)	Vendor PO/1	This is the reference number of Purchase Order.
3.2.8	PO_Ref_ Date	01	PO Reference Date	Optional	String (DD/MM/ YYYY)	21/07/2019	This is the date of Purchase Order.
4	Supplier Information	11		Mandatory	,		Header for Supplier Information
4.1	Supplier_ Legal_ Name	11	Supplier Legal Name	Mandatory	String (Max. length:100)	XYZLtd.	Legal Name, as appearing in PAN of the Supplier
4.2	Supplier_ Trade_Name	01	Trade Name of Supplier	Optional	String (Max length:100)	ABC Traders	A name by which the Supplier is known, <i>i.e.</i> Business Name, other than legal name
4.3	Supplier_ GSTIN	11	GSTIN of Supplier_	Mandatory	String (Length:15)	29AADFV 7589C1ZX	GSTIN of the Supplier
4.4	Supplier_ Address 1	11	Supplier Address 1	Mandatory	String (Max length:100)	#1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar	Address 1 of the Supplier (Building/Flat no., Road/Street, Locality etc.)
4.5	Supplier_ Address 2	01	Supplier Address 2	Optional	String (Max length:100)	#1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar	Address 2 of the Supplier (Building/Flat no., Road/Street, Locality <i>etc.</i> ), if any
4.6	Supplier_ Place	11	Supplier Place	Mandatory	String (Max length:50)	Bangalore	Location of the Supplier (City/ Town/ Village)
4.7	Supplier_ State_Code	11	Supplier State Code	Mandatory	Enumerated List	29	State Code of the Supplier as per GST System List published and updated from time to time at <a href="https://www.icegate.gov.in/Webappl/STATE">https://www.icegate.gov.in/Webappl/STATE</a> E NQ

1	2	3	4	5	6	7	8
4.8	Supplier	11	Supplier	Mandatory	Number	560087	PIN Code of the
	Pincode		Pincode	•	(Length:6)		Supplier Locality
4.9	Supplier_ Phone	01	Supplier Phone	Optional	String (Max length:12)	999999999	Contact number of the Supplier
4.10	Supplier_ E-mail	01	Supplier e-mail	Optional	String (Max length:100)	Supplier @abc.com	e-mail ID of the Supplier, as per REGEX (Regular Expressions) Pattern
5	Recipient Information	11		Mandatory			Header for Recipient Information
5.1	Recipient_ Legal_ Name	11	Recipient Legal Name	Mandatory	String (Max length:100)	PQR Pvt. Ltd.	It will be legal name of recipient, as per PAN
5.2	Recipient_ Trade_Name	01	Recipient Trade Name	Optional	String (Max length:100)	Adarsha	It will be trade name of recipient, if available.
5.3	Recipient_ GSTIN	11	GSTIN of Recipient	Mandatory	String (Length:15)	29ABCCR 1832 C1ZX, URP	GSTIN of the Recipient, if available. URP: In case of exports or if supplies are made to unregistered persons
5.4	Place_of_ Supply_State_ Code	11	Place of Supply (State Code)	Mandatory	Enumerated List	29, 96	Code/State Code of Place of Supply as per GST System. List published and updated from time to time at <a href="https://www.icegate.gov.in/Webappl/STATEEDNQ">https://www.icegate.gov.in/Webappl/STATEEDNQ</a>
5.5	Recipient_ Address 1	11	Recipient Address 1	Mandatory	String (Max length:100)	#1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar	Address 1 of the Recipient (Building/Flat no., Road/Street, Locality etc.)
5.6	Recipient_ Address 2	01	Recipient Address 2	Optional	String (Max length:100)	#1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar	Address 2 of the Recipient (Building/Flat no., Road/Street, Locality etc.), if any
5.7	Recipient_ Place	11	Recipient Place	Mandatory	String (Max length:100)	Mysore	Location of the Recipient (City/Town/Village)
5.8	Recipient_ State_Code	11	Recipient State Code	Mandatory	Enumerated List	29	Code/State Code of the Recipient List published and updated from time to time at <a href="https://www.icegate.gov.in/">https://www.icegate.gov.in/</a> Webappl/STATE ENQ
5.9	Recipient_ Pincode	01	Recipient Pincode	Optional	Number (Length: 6)	560002	PIN code of the Recipient locality. In case of export, Pincode need not be mentioned.

1	2	3	4	5	6	7	8
5.10	Country_ Code_of_ Export	01	Country Code of Export	Optional	Enumerated List	AN	Code of country of export as per ISO 3166-1 alpha-2/Indian Customs EDI system. List published and updated from time to time at <a href="https://www.icegate.gov.in/">https://www.icegate.gov.in/</a> Webappl/COUNTRY
5.11	Recipient_ Phone	01	Recipient Phone	Optional	String (Max length:12)	0802223323	Contact number of the Recipient
5.12	Recipient_ e-mail ID	01	Recipient e-mail ID	Optional	String (Max length:100)	billing @xyz.com	e-mail ID of the Recipient as per REGEX (Regular Expressions) pattern
6	Payee Information	01		Optional			Header for Payee Information
6.1	Payee_ Name	01	Payee Name	Optional	String (Max length:100)	Ramesh K	Name of the person to whom payment is to be made
6.2	Payee_ Bank_ Account_ Number	01	Payee Bank Account Number	Optional	String (Max length: 18)	38685017 47262	Bank Account Number of Payee
6.3	Mode_of_ Payment	01	Mode of Payment	Optional	String (Max length: 18)	Direct Transfer	Mode of Payment: Cash/Credit/Direct Transfer <i>etc</i> .
6.4	Bank_ Branch_ Code	01	Bank Branch Code	Optional	String (Max length:11)	SBIN9876543	
6.5	Payment_ Terms	01	Payment Terms	Optional	String (Max length:100)	Text	Terms of Payment, if any, with the Recipient can be provided.
6.6	Payment_ Instruction	01	Payment Instruction	Optional	String (Max length:100)	Text	Instruction, if any, regarding payment can be provided
6.7	Credit_ Transfer_ Terms	0.1	Credit Transfer Terms	Optional	String (Max length:100)	Text	Terms to specify credit transfer payments.
6.8	Direct_Debit_ Terms	01	Direct Debit Terms	Optional	String (Max length:100)	Text	Terms, if any to specify a direct debit.
6.9	Credit_Days	01	Credit Days	Optional	Numeric (Max length:4)	30	Number of days within which payment is due.
7	Delivery information	01	s	Optional			Header for Delivery Information
7.1	Ship_To_ Details	01	Ship to Details	Optional	Refer A	A 1.0	Details of location to which the supply has to be delivered.
s7.2	Dispatch_ From_Details	01	Dispatch From Details	Optional	Refer A	A 1.1	Details of location from where supply has to be dispatched.
8	Invoice Item Details	1n		Mandatory			Header for Invoice Item Details
8.1	Item_List	1n	Item List	Mandatory	Refer A	A 1.2	Provides information about the goods and services being invoiced.

1	2	3	4	5	6	7	8
9	Document Total	11		Mandatory			Header for Document Total Details
9.1	Document_ Total_Details	11	Document Total Details	Mandatory	Refer A	<u>A 1.3</u>	Details of document total including taxes.
10	Extra Information	01		Optional			Header for Extra Information
10.1	Tax_ Scheme	11	Tax Scheme	Mandatory	String (Max length:10)	GST	To specify the tax/levy applicable-GST ( <i>This field is mandatory only if this section is selected</i> )
10.2	Remarks	01	Remarks	Optional	String (Max length:100)	New batch Items submitted	A textual note that gives unstructured information that is relevant to the invoice as a whole e.g. reasons for any correction or assignment note in case the invoice has been factored etc.
10.3	Port_Code	01	Port Code	Optional	Enumerated List	Alpha numeric	In case of export/supply to SEZ port code can be mentioned as per Indian Customs EDI System (ICES), if applicable and available at the time of reporting e-invoice.  Lists published and updated from time to time at below URLs: EDI Port Codes: https://www.icegate.gov.in/Webappl/LOCATION ENQ  Non-EDI Port Codes; https://www.icegate.gov.in/Webappl/nonlocation det all.jsp
10.4	Shipping_ Bill_ Number	01	Shipping Bill Number	Optional	String (Max length:20)	Alpha numeric	In case of export/supply to SEZ, shipping bill number as per Indian Customs EDI System (ICES), can be mentioned, if applicable and available at the time of reporting e-invoice.

1	2	3	4	5	6	7	8
10.5	Shipping_ Bill_Date	01	Shipping Bill Date	Optional	String (DD/MM/ YYYY)	3/12/2020	Date of Shipping Bill as per Indian Customs EDI Systems (ICES)
10.6	Export_ Duty_ Amount	01	Export Duty Amount	Optional	Number (Max Length: 12,2)	1200000.50	Amount of Export Duty in INR, if any, applicable (in case of invoices for export)
10.7	Supplier_ Can_ Opt_ Refund	01	Supplier Can Opt Refund	Optional	String (Length:1)	Y/N	In case of deemed export supplies, this field is for mentioning whether supplier can exercise the option of claiming refund or not.
10.8	ECOM_ GSTIN	01	e-Commerce Operator's GSTIN	Optional	String (Length:15)	29ABCCR18 32C1CX	GSTIN of e- commerce operator, if supply is made through him/her.
11	Additional_ Supporting_ Document	0n		Optional			Header for Additional Supporting Documents
11.1	Additional_ Supporting_ Documents_ URL	01	Additonal Supporting Documents URL	Optional	String (Max length:100)	http://www.x yz.com/abc	This is to enter URL reference of additional supporting documents, if any.
11.2	Additional_ Supporting_ Documents_ base 64	01	Additional Supporting Document in base 64	Optional	String (Max length: 1000)	Base 64 encoded Document	This is to add any additional document in PDF/Microsoft Word in Base 64 encoded format.
11.3	Additional_ Information	01	Additional Information	Optional	String (Max length: 1000)	Free text, remarks, identifiers etc.	Any additional information, names values, data etc. that is specific for the Supplier-Recipient transaction e.g. CIN, trade-specific information, Drug Licence Reg. No., FOB/CIF etc.
12	E-way Bill Details	01		Optional			Header for e-way Bill Details
12.1	Transporter_ ID	01	Transporter ID	Optional	String (length: 15)	29AADFV75 89C1ZO	Registration/ Enrolment Number of the transporter (This field is required if Part-A of E-waybill has to be generated)
12.2	Trans_ Mode	01	Mode of Transportation	Optional	Enumerated List	1/2/3/4	Option to be provided based on mode of transport available on e-Way Bill Portal 1 for Road; 2 for Rail; 3 for Air, 4 for Ship (This field is required if Part-B of e-way bill is also to be generated)

1	2	3	4	5	6	7	8
12.3	Trans_ Distance	11	Distance of Trans- portation	Mandatory	Number (Max length:4)	200	Distance of Transportation (This field is mandatory only if this section is selected)
12.4	Transporter_ Name	01	Transporter Name	Optional	String (Max length:100)	Sphurthi Transporters	Name of the Transporter
12.5	Trans_ Doc_No.	01	Transport Document Number	Optional	String (Max length:15)	As/34/746	Transport Document Number (This field is mandatory if mode of Transport is Rail or Air or Ship)
12.6	Trans_ Doc_ Date	01	Transport Document Date	Optional	String (DD/MM/ YYYY)	21/07/2019	Date of Transport Document. (This field is mandatory if mode of Transport is Rail or Air or Ship)
12.7	Vehicle_ No.	01	Vehicle Number	Optional	String (Max length:20)	KA12KA 1234 or KA12K 1234 or KA123456 or KAR1234	Vehicle Registration Number (This field is mandatory if mode of Transport is Road)
12.8	Vehicle_ Type	01	Vehicle Type	Optional	Enumeration List	O/R	To mention nature of vehicle: O: Over-Dimensional Cargo R: Regular (This field is mandatory if Part-B of e-way bill is also to be generated)
A 1.0	Ship To Details	01		Optional			Header for Annexure-A 1.0: Ship To Details
Sr. No.	Parameter Name	Cardi- nality	Description	Whether Optional or Mandatory	Field Specifications	Sample Value	<b>Explanatory Notes</b>
A. 1.0.1	Ship To_ legal_ Name	11	Ship To Legal Name	Mandatory	String (Max length:100)	ABC-1 Ltd.	Legal Name of the entity to whom the supplies are shipped to.  (This field is mandatory only if this section is selected)
A.1. 0.2	Ship To_ Trade_ Name	01	Ship To Trade Name	Optional	String (Max length:100)	XYZ-1	Trade Name of the entity to whom the supplies are shipped to.
A.1. 0.3	Ship To_ GSTIN	01	Ship To GSTIN	Optional	String (length:15)	36AABCT22 23L1ZF	GSTIN of the entity to whom the supplies are shipped to.
A.1. 0.4	Ship To_ Address1	11	Ship To Address1	Mandatory	String (Max length:100)	Flat no. 2, Priya Towers, Omega Road, Srinivasa Nagar	Address 1 of the entity to whom the supplies are shipped to (This field is mandatory only if this section is selected)

		1 6					
A.1.	Ship To	01	Ship To	5 Optional	6 String (Max	7 Flat No. 2,	8 Address 2, if any, of
0.5	Address2		Address 2		length:100)	Priya Towers, Omega Road, Srinivasa Nagar	the entity to whom the supplies are shipped to.
A.1. 0.6	Ship To_ Place	11	Ship To Place	Mandatory	String (Max length:100)	Bangalore	Place (City/Town/Village) of entity to whom the supplies are shipped to. (This field is mandatory only if this section is selected)
A.1. 0.7	Ship To_ Pin code	11	Ship to Pincode	Mandatory	Number (Max length:6)	560001	PIN code of the location to which the supplies are shipped to. (This field is mandatory only if this section is selected)
A.1. 0.8	Ship To_ State_ Code	11	Ship to State Code	Mandatory	Enumerated List	29	Code/State Code (as per GST System) to which the supplies are shipped to. (List publised and updated from time to time at <a href="https://www.icegate.gov.in/">https://www.icegate.gov.in/</a> Webappl/STATE ENQ (This field is mandatory only if this section is selected)
A 1.1		01		Optional			Header for
	from Details						Annexure A 1.1: Dispatch From Details
Sr. No.	Parameter Name	Cardi- nality	Description	Whether Mandatory or Optional	Field Specifications	Sample Value	Dispatch From
	Parameter	1	Description  Dispatch From Name			_	Dispatch From Details
No. A.1.	Parameter Name	nality	Dispatch	Mandatory or Optional	Specifications String (Max	Nalue  XYZ-2  Building No. 4/2, Flat No. 3.  Kakatiya  Apartments,  Vasanth Nagar	Dispatch Details  Explanatory Notes  Name of the entity from which goods are dispatched (This field is mandatory only if this section is selected)  Address 1 of the entity from which goods are dispatched. (This field is mandatory only if this section is selected)
A.1. 1.1	Parameter Name  Dispatch From_ Name  Dispatch From_	nality	Dispatch From Name  Dispatch From	Mandatory or Optional Mandatory	String (Max length: 100)  String (Max	Walue  XYZ-2  Building No. 4/2, Flat No. 3.  Kakatiya Apartments, Vasanth Nagar  Building No.	Dispatch Details  Explanatory Notes  Name of the entity from which goods are dispatched (This field is mandatory only if this section is selected)  Address 1 of the entity from which goods are dispatched. (This field is mandatory only if this section is selected)  Address 2 of the entity from which goods are dispatched.

1	2	3	4	5	6	7	8
A. 1. 1.5	Dispatch From_State_ Code	11	Dispatch From State Code	Mandatory	Enumerated List	29	Code/State Code of the entity (as per GST System), from which goods are dispatched.  List published and updated from time to time at <a href="https://www.icegate.gov.in/">https://www.icegate.gov.in/</a> Webappl/STATE ENQ (This field is mandatory only if this section is selected)
A. 1. 1.6	Dispatch From_ Pincode  Item Details	11	Dispatch From Pincode	Mandatory  Mandatory	Number (length:6)	560087	Pincode of the locality of entity from where goods are dispatched.  (This field is mandatory only if this section is selected)  Header for Annexure A 1.2:
							Item Details
Sr. No.	Parameter Name	Cardi- nality	Description	Whether Mandatory or Optional	Field Specifications	Sample Value	<b>Explanatory Notes</b>
A. 1. 2.1	Sl_No.	11	Serial Number	Mandatory	String (Max length:6)	1,2,3	Serial number of the item
A. 1. 2.2	Item_ Description	01	Item Description	Optional	String (Max length: 300)	Mobile	Description of the item
A.1.2. 3	Is_Service	11	Service	Mandatory	String (length:1)	Y/N	Specify whether supply is service or not.
A.1.2. 4 A.1.2. 5	HSN_Code  Batch Details	01	HSN Code	Mandatory Optional	String (Max length:8)  Refer A 1.4	1122	To enter applicable HSN/SAC Code of Goods/Service  Some manufacturers may mention batch details (in section A 1.4)
A. 1. 2. 6	Barcode	01	Barcode	Optional	String (Max length:30)	b123	Barcode, if any, of the item.
A.1. 2.7	Quantity	01	Quantity	Optional	Number (Max length:10,3)	10	The quantity of items to be mentioned in the invoice.  This is mandatory only in case of goods.
A.1. 2.8	Free_Qty	01	Free Quantity	Optional	Number (Max length:10,3)	99	Quantity of item(s), if any, given free of charge (FOC)
A.1. 2.9	Unit_Of_ Measurement	01	Unit of Measure- ment	Optional	String (Max length:8)	Box	The unit of Measurement (UOM), if any, applicable on invoiced goods.

1	2	3	4	5	6	7	8
A.1. 2.10	Item_Price	11	Item Price	Mandatory	Number (Max length12,3)	500.5	Price per unit item.
A. 1. 2.11	Gross_Amount	11	Gross Amount	Mandatory	Number (Max length:12,2)	5000	The gross price of an item (cost multiplied by quantity-rounded off to 2 decimal), exclusive of taxes.
A.1. 2.12	Item_Discount_ Amount	01	Item Discount Amount	Optional	Number (Max length:12,2)	10.25	Discount amount, if any, for the item.
A.1.2. 13	Pre_Tax_ Value	01	Pre-Tax Value	Optional	Number (Max length: 12,2)	99.00	if pre-tax value is different from taxable value, mention the pre-tax value and taxable values separately. In some cases, the pre-tax value may be different from taxable value. For example, where old goods are exchanged for new ones (e.g. new phone supplied for INR 20,000 along with exchange of old phone, then pre-tax value would be INR 20,000 and taxable value would be INR 24,000, assuming exchange value of old phone is 4,000. Another example is in the case of real estate where pre-tax value may be different from taxable value.
A.1. 2.14	Item_Taxable_ value	11	Item Taxable Value	Mandatory	Number (Max length:12,2)	5000	This is the value on which tax is computed. Value cannot be negative.
A.1. 2.15	GST_Rate	11	GST Rate	Mandatory	Number (Max length: 3,3)	5	The GST rate, represented as percentage that applies to the invoiced item. It will be IGST rate or sum of CGST & SGST Rates.
A.1. 2.16	IGST_Amt	01	IGST Amount	Optional	Number (Max length: 12,2)	999.45	Amount of IGST payable per item (rounded off to 2 decimals). If IGST is reported, them CGST & SGST/UTGST will be blank. For taxable supplies, either IGST or CGST &SGST/ UTGST should be reported.

1	2	3	4	5	6	7	8
A.1. 2.17	CGST_Amt	01	CGST Amount	Optional	Number (Max length:12,2)	650.00	Amount of CGST payable per item (rounded off to 2 decimals). If CGST is reported, then SGST/UTGST has to be reported and IGST will be blank.
A.1. 2.18	SGST_UTGST Amt	01	SGST/UTGST Amount	Optional	Number (Max length: 12,2)	650.00	Amount of SGST/UTGST payable per item (rounded off to 2 decimals). If SGST/UTGST is reported, then CGST must be reported and IGST will be blank.
A1 2.19	Comp_Cess_ Rate_Ad_ Valorem	01	Compensation Cess Rate, Ad_ Valorem	Optional	Number (Max length:3,3)	2.5%	Ad valorem Rate of GST Compensation Cess, applicable, if any
A1. 2.20	Comp_Cess_ Amt_Ad_ Valorem	01	Compensation Cess Amount Ad Valorem	Optional	Number (Max length:12,2)	56.00	GST Compensation Cess amount, ad valorem (rounded off to 2 decimals) (based on value of the item)
A1. 2.21	Comp_Cess_ Amt_Non_Ad _ Valorem	01	Compensation Cess Amount, Non Ad valorem	Optional	Number (Max length: 12,2)	23.00	GST Compensation Cess amount, computed on the basis other than value of item (i.e. specific cess amount computed based on quantity number etc.)
A1.2 .22	State_Cess_ Rate_ad_ Valorem	01	State Cess Rate, Ad Valorem	Optional	Number (Max length:3,3)	1.5%	Ad valorem Rate of State/UT Cess, applicable, if any
A1.2 .23	State_Cess_ Amt_Ad_ Valorem	01	State Cess Amount, ad Valorem	Optional	Number (Max length: 12,2)	43.00	State /UT Cess amount, ad valorem (based on value of the item)
A1.2 .24	State_Cess_ Amt_Non_Ad _ Valorem	01	State Cess Amount, non Ad Valorem	Optional	Number (Max length:12,2)	12.00	State/UT Cess amount, computed on the basis other than value of item (i.e. specific cess amount computed based on quantity number etc.)
A.1. 2.25	Other_Charges _ Item_Level	01	Other Charges (item level)	Optional	Number (Max length: 12,2)	874.95	Any other charges applicable at item level.  These may not be part of taxable value, e.g. in case of pure agent reimbursement.

1	2	3	4	5	6	7	8
A.1. 2.26	Purchase_ Order_Line_ Reference	01	Purchase Order Line Reference	Optional	String (Max length:50)	746/ABC/01	Reference of Purchase Order Line
A.1. 2.27	Item_Total_ Amt	11	Item Total Amount	Mandatory	Number (Max length:12,2)	5000	The item total value that includes all taxes, cesses, as well as other charges. However, this value excludes discount, if any.
A.1. 2.28	Origin_ Country_Code	01	Code of Country of Origin	Optional	Enumerated List	DZ	This is to specify country of origin of the item, e.g. mobile phone sold in India could be manufactured in other country.  Code of country of export as per ISO 3166-1 alpha-2/Indian Customs EDI System (ICES). List published and updated from time to time at <a href="https://www.icegate.gov.in/Webappl/COUNTRYENQ">https://www.icegate.gov.in/Webappl/COUNTRYENQ</a>
A.1. 2.29	Unique_Serial_ Number	01	Unique Serial Number	Optional	String (Max length:20)	553	Serial number, in case of each item having a unique number.
A.1. 2.30	Product_At tribute_Details	On	Optional	<u>Refe</u>	<u>r A.1.5</u>		Attribute details of product
A 1.3	Document Total Details	11		Mandatory			Header for Annexure A 1.3: Document Total Details
Sr.	D						
No.	Parameter Name	Cardi- nality	Description	Whether Mandatory or Optional	Field Specifications	Sample Value	Explanatory Notes
A.1. 3.1		1	Total Taxable Value				This is the sum of the taxable values of all the items in the document.
A.1.	Name Taxable_	nality	Total Taxable	Mandatory or Optional	Specifications  Number (Max	Value	This is the sum of the taxable values of all the items in the

1	2	3	4	5	6	7	8
A.1. 3.4	SGST_UTGST_ Amt_Total	01	Total SGST/UTGST Amount	Optional	Number (Max length: 14,2)	65.45	Total SGST/UTGST amount for the invoice.  Appropriate taxes based on rule will be applicable. For example, either of CGST & SGST/UTGST or IGST will be mandatory.  As it is conditional/mandato ry, it is marked as 'optional'
A.1. 3.5	Comp_Cess_ Amt_Total	01	Total Compen- sation Cess Amount	Optional	Number (Max length: 14,2)	24.95	Total GST Compensation Cess amount for the invoice (ad valorem as well as non-ad valorem)
A.1. 3.6	State_Cess_ Amt_Total	01	Total State Cess Amount	Optional	Number (Max length:14,2)	5.45	Total State cess amount for the invoice (ad valorem as well as non-ad valorem)
A.1. 3.7	Discount_Amt_ Invoice_Level	01	Invoice Level Discount Amount	Optional	Number (Max length:14,2)	100.00	This is Discount Amount, if any, applicable on total invoice value
A.1. 3.8	Other_Charges_ Invoice_Level	01	Other Charges Invoice Level	Optional	Number (Max length:14,2)	200.00	This is other charges, if any, applicable on total invoice value
A.1. 3.9	Round_Off_ Amount	01	Round Off Amount	Optional	Number (Max length:2,2)	31.21	This is round off amount of total invoice value
A.1. 3.10	Total_Invoice_ Value_INR	11	Total Invoice Value in INR	Mandatory	Number (Max length:14,2)	74524967 8.50	The total value of invoice including taxes/GST and rounded to two decimals maximum.
A.1. 3.11	Total_Invoice_ Value_FCNR	01	Total Invoice Value in FCNR	Optional	Number (Max length: 14,2)	\$5729.65	The total value of invoice in Additional Currency
A.1. 3.12	Paid_ Amount	01	Paid Amount	Optional	Number (Max length: 14,2)	8463.50	The amount, if any, which has been paid in advance. It must be rounded to maximum 2 decimals.
A.1. 3.13	Amount_ Due	01	Amount Due	Optional	Number (Max length:14,2)	98789.50	The outstanding amount due for payment. It must be rounded to maximum 2 decimals.
A 1.4	<b>Batch Details</b>	01		Optional			Header for Annexure A 1.4: Batch Details
Sr. No.	Parameter Name	Cardi- nality	Description	Whether Mandatory or Optional	Field Specifications	Sample Value	Explanatory Notes
A. 1. 4.1	Batch_Number	11	Batch Number	Mandatory	String (Max length:20)	673927	Certain set of manufactures may mention batch number details. (This field is mandatory only if this section is selected)

1	2	3	4	5	6	7	8
A. 1.	Batch_Expiry_	01	Batch Expiry	Optional	String	21/11/2019	Expiry Date of the
4.2	Date		Date		(DD/MM/		Batch, if any
					YYYY)		
A. 1.	Warranty_	01	Warranty	Optional	String	21/11/2019	Warranty Date for
4.3	Date		Date		(DD/MM/		the Item, if any
					YYYY)		
A	Attribute	0n		Optional			Header for
1.5	Details of						Annexure A 1.5:
	Item						Attribute Details of
							Item
Sr.	Parameter	Cardi-	Description	Whether	Field	Sample	<b>Explanatory Notes</b>
No.	Name	nality		Mandatory	Specifications	Value	
				or Optional			
A. 1.	Attribute_	01	Attribute	Optional	String (Max	Colour	Attribute Name of
5.1	Name		Name		length:100)		the item.
A. 1.	Attribute_	01	Attribute	Optional	String (Max	Red, green,	Attribute Value of
5.2	Value		Value		length:100)	etc.	item.".

आज्ञा से, आलोक सिन्हा, अपर मुख्य सचिव।

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In pursuance of the provision of clause (3) of Article 348 of the Constitution, the Governor is pleased to order the publication of the following English translation of Government notification no. 1285/XI-2-20-9(42)/17-U.P. GST Rules-2017-order-(160)-2020, dated November 02, 2020:

IN exercise of the powers conferred by section 164 of the Uttar Pradesh Goods and Services Tax Act, 2017 (U.P. Act no. 1 of 2017), the Governor, on the recommendations of the Council, hereby makes the following rules further to amend the Uttar Pradesh Goods and Services Tax Rules, 2017, namely:—

# THE UTTAR PRADESH GOODS AND SERVICES TAX (FORTY SIXTH AMENDMENT) RULES, 2020

- 1..(1) These rules may be called the Uttar Pradesh Goods and Services Tax Short title and (Forty Sixth Amendment) Rules, 2020.
- (2) They shall be deemed to have come into force with effect from July 30, 2020.
- 2. In the Uttar Pradesh Goods and Services Tax Rules, 2017, for FORM GST INV-01, the following form shall be *substituted*, namely:—

#### "FORM GST INV-1

#### (See Rule 48)

#### Format/Schema for e-Invoice

- Note 1: Cardinality means whether reporting of the item (s) mandatory or optional as explained below :
- 0..1: It means that reporting of item is optional and when reported, the same cannot be repeated.
  - 1..1: It means that reporting of item is mandatory but cannot be repeated.

1..n: It means that reporting of item is mandatory and can be repeated more than once.

0..n: It means that reporting of item is optional but can be repeated more than once if reported. For example, previous invoice reference is optional but if required one can mention many previous invoice references.

Note 2: Field specification Number (Max length: m, n) indicates 'M' places before decimal point and 'N' places after decimal point. For example, Number (Max length: 3,3) will have the format 999.999

#### Schema (Version 1.1)

Sr. No.	Technical name of the field	Cardi- nality (01/11/ 0n/1n)	Brief Description of the field	Whether Mandatory/ Optional	Technical Field Specification	Sample Value of the field	Explanatory Notes
1	2	3	4	5	6	7	8
1	<b>Basic Details</b>	11		Mandatory			Header for Basic Details
1.0	Version IRN	11	Version Number	Mandatory	String (Max. Length:6)  String (Length:	1.1 a5c12dca	This is version of the e-invoice schema. It will be used to keep track of version of invoice specification.  This will be a unique
1.1			Reference Number	Mandatory	64)	8Oe74332 17ba 40 13750f 20 46f229	reference number for the invoice.  However, the supplier will not be populating this field.  The registration request may not have this field populated.  The Invoice Registration Portal (IRP) will generate this IRN and respond to the registration request.  e-invoice is valid only when it has the IRN.  Hence, this is marked as mandatory field.
1.2	Supply_Type Code	11	Code for Supply Type	Mandatory	Enumerated List	B2B/B2C/ SEZWP/ SEZWOP/ EXPWP/ EXPWOP/ DEXP	This will be the code to identify type of supply. B2B: Business to Business B2C: Business to Consumer  SEZWP: To SEZ with Payment SEZWOP: To SEZ without Payment EXPWP: Export with Payment EXPWP: Export with Payment EXPWOP: Export without Payment EXPWOP: Deemed Export
1.3	Document- Type_code	11	Code for Document Type	Mandatory	Enumerated List	INV/CRN/ DBN	Type of Document: INV for Invoice, CRN for Credit Note, DBN for Debit note.

1	2	3	4	5	6	7	8
1.4	Document_ Num	11	Document number	Mandatory	String (Max Length: 16)	Sa/1/2019	This is as per relevant rule in CGST/SGST/UTGST Rules.
1.5	Document_ date	11	Document date	Mandatory	String (DD/MM/ YYYY)	21/07/2019	The date on which the Invoice was issued. Format "DD/MM/ YYYY"
1.6	Additional_ Currency_ Code	01	Additional Currency Code	Optional	Enumerated List	USD, EUR	The field is for reporting additional currency, if any, in which all invoice amounts can be given, along with INR.  One such additional currency may be used in the invoice, as per list publised under ISO 4217 standard.  List publised and updated from time to time at <a href="https://www.icegate.gov.in/">https://www.icegate.gov.in/</a> Webappl/CUR ENQ
1.7	Reverse_ Charge	01	Reverse Charge	Optional	String (Length:1)	Y	Whether the tax liability payable is under Reverse Charge.
1.8	IGST_ Applicabili ty_despite_ Supplier and_ Recipient_ located_in_ same_ State/UT	01	IGST Applicability despite Supplier and Recipient located in same State/UT	Optional	String (Length:1)	N	To report the scenarios where the supply is chargeable to IGST despite the fact that the Supplier and Recipient are located within same State/UT
2	Document_ period_	01		Optional			Header for Document Period
2.1	Document Period Start Date	11	Document Period Start Date	Mandatory	String (DD/MM/ YYYY)	21/07/2019	This is the start date of the document period (delivery/Invoice period), (This field is mandatory only if this section is selected)
2.2	Document_ Period_End_ Date	11	Document Period End Date	Mandatory	String (DD/MM/ YYYY)	21/07/2019	This is the end date of the document period (delivery/invoice period). (This field is mandatory only if this section is selected)

1	2	3	4	5	6	7	8
3.	Preceding Document/ Contract Reference	01		Optional			Header for Preceding Document/Contract Reference
3.1	Preceding Document Reference	0n		Optional			Sub-header for Preceding Document Reference
3.1.1	Preceding_ Document_ Number	11	Preceding Document Number	Mandatory	String (Max length:16)	Sa/1/2019	This is the reference of original document/invoice to be provided optionally in the case of debit or credit notes.  Credit/Debit notes, against invoices can also be referred here.  (This field is mandatory/only if this section is selected)
3.1.2	Preceding_ Document_ Date	11	Date of Preceding Document	Mandatory	String (DD/MM/ YYYY)	21/07/2019	Date of Preceding document/invoice. (This field is mandatory/only if this section is selected)
3.1.3	Other_ Reference	01	Other Reference	Optional	String (Max length:20)	KOL01	This field is to provide any additional reference e.g. specific branch, their user ID, their employee ID, sales centre reference etc.
3.2	Receipt/ Contract References	0n		Optional			Sub-header for Receipt/Contract References
3.2.1	Receipt_ Advice_ Reference	01	Receipt Advice Reference	Optional	String (Max length:20)	CREDIT30	This reference is kept for user to provide number of their receipt advice to their customer, in lieu of advance.
3.2.2	Receipt_ Advice_ Date	01	Date of Receipt Advice	Optional	String (DD/MM/ YYYY)	21/07/2019	Date of issue of receipt advice for advance
3.2.3	Tender_or_ Lot_ Reference	01	Tender or Lot Reference	Optional	String (Max length:20)	TENDERJ A N2020	This reference is kept for mentioning number or details of Lot or Tender, if supplies are made under such Lot or tender.
3.2.4	Contract_ Reference	01	Contract Reference	Optional	String (Max length:20)	CONT 230 72019	This reference is kept for mentioning contract number, if supplies are made under any specific Contract.
3.2.5	External_ Reference	01	External Reference	Optional	String (Max length:20)	EXT23222	An additional field for provision of any additional/external reference number for the supply.

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1	2	3	4	5	6	7	8
3.2.6	Project_ Reference	01	Project Reference	Optional	String (Max length:20)	PJTCODE 01	This reference is kept for mentioning project number, if supplies are made under any specific project.
3.2.7	PO_Ref_ Num	01	PO Reference Number	Optional	String (Max length:16)	Vendor PO/1	This is the reference number of Purchase order.
3.2.8	PO_Ref_ Date	01	PO Reference Date	Optional	String (DD/MM/ YYYY)	21/07/2019	This is the date of Purchase Order.
4	Supplier information	11		Mandatory			Header for Supplier Information
4.1	Supplier_ Legal_ Name	11	Supplier Legal Name	Mandatory	String (Max length:100)	XYZLtd.	Legal Name, as appearing in PAN of the Supplier
4.2	Supplier_ Trade_Name	01	Trade Name of Supplier	Optional	String (Max length:100)	ABC Traders	A name by which the Supplier is known, i.e. Business name, other than legal name
4.3	Supplier_ GSTIN	11	GSTIN of Supplier	Mandatory	String (Length:15)	29AADFV 7589C1ZX	GSTIN of the Supplier
4.4	Supplier Address 1	11	Supplier Address 1	Mandatory	String (Max length:100)	#1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar	Address 1 of the Supplier (Building/ Flat no., Road/Street, Locality etc.)
4.5	Supplier_ Address 2	01	Supplier Address 2	Optional	String (Max length:100)	#1-23-120, Flat No. 3, Nalanda Apartment, MG Road, Vasanth Nagar	Address 2 of the Supplier (Building/ Flat no., Road/Street, Locality etc.), if any
4.6	Supplier_ Place	11	Supplier Place	Mandatory	String (Max length:50)	Bangalore	Location of the Supplier (City/ Town/ Village)
4.7	Supplier_ State_Code	11	Supplier State Code	Mandatory	Enumerated List	29	State Code of the Supplier as per GST System List published and updated from time to time at <a href="https://www.icegate.gov.in/Webappl/STATE">https://www.icegate.gov.in/Webappl/STATE</a>

1	2	3	4	5	6	7	8
5.3	Recipient_ GSTIN	11	GSTIN of Recipient	Mandatory	String (Length:15)	29ABCCR 1832 C1ZX , URP	GSTIN of the Recipient, if available. URP: In case of exports or if supplies are made to unregistered persons
5.4	Place_of Supply_State_ Code	11	Place of Supply (State Code)	Mandatory	Enumerated list	29,96	Code/State Code of Place of Supply as per GST System. List published and updated from time to time at <a href="https://www.icegate.gov.in/">https://www.icegate.gov.in/</a> Webappl/STATE E NQ
5.5	Recipient_ Address 1	11	Recipient Address 1	Mandatory	String (Max length:100)	#1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar	Address 1 of the Recipient (Building/ Flat no., Road/Street, Locality etc.)
5.6	Recipient_ Address 2	01	Recipient Address 2	Optional	String (Max length:100)	#1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar	Address 2, if any of the Recipient (Building/Flat no., Road/Street, Locality etc.), if any
5.7	Recipient_ Place	11	Recipient Place	Mandatory	String (Max length:100)	Mysore	Location of the Recipient (City/Town/Village)
5.8	Recipient_ State_Code	11	Recipient State Code	Mandatory	Enumerated List	29	Code/State Code of the Recipient. List Published and updated from time to time at https://www.icegate.gov.in/Webappl/STATEENQ
5.9	Recipient_Pin code	01	Recipient Pin code	Optional	Number (Length: 6)	560002	PIN code of the Recipient locality. in case of export, Pincode need not be mentioned.
5.10	Country_ Code_of_ Export	01	Country Code of Export	Optional	Enumerated List	AN	Code of country of export as per ISO 3166-1 alpha-2/Indian Customs EDI system. List published and updated from time to time at https://www.icegate.gov.in/Webappl/COUNTRY E NQ
5.11	Recipient_ Phone	01	Recipient Phone	Optional	String (Max length:12)	0802223323	Contact number of the Recipient
5.12	Recipient_ e-mail-ID	01	Recipient e-mail ID	Optional	String (Max length:100)	billing @xyz.com	e-mail ID of the Recipient, as per REGEX (Regular Expressions) pattern

1	2	3	4	5	6	7	8
6	Payee	01		Optional			Header for Payee
	Information						Information
6.1	Payee_	01	Payee Name	Optional	String (Max	Ramesh K	Name of the person to
	Name				length:100)		whom payment is to be
			D D 1			20/05017472	made
6.2	Payee_ Bank	01	Payee Bank Account	Optional	String (Max	38685017472 62	Bank Account Number
	Account		Number		length:18)	02	of Payee
	Number		rumoer				
6.3	Mode of	01	Mode of	Optional	String (Max	Direct	Mode of Payment:
	Payment		Payment	1	length:18)	Transfer	Cash/Credit/Direct
							Transfer etc.
6.4	Bank_	01	Bank Branch	Optional	String (Max	SBIN98765	Indian Financial
	Branch_ Code		Code		length:11)	43	System Code (IFSC) of
							Payee's Bank Branch
6.5	Payment_	01	Payment	Optional	String (Max	Text	Terms of Payment, if
	Terms		Terms		length:100)		any, with the Recipient can be provided.
6.6	Payment	01	Payment	Optional	String (Max	Text	Instruction, if any,
0.0	Instruction	01	Instruction	Ориона	length:100)	Text	regarding payment can
	msu action		mstruction		length. 100)		be provided
6.7	Credit	01	Credit	Optional	String (Max	Text	Terms to specify credit
	Transfer_		Transfer	1	length:100)		transfer payments.
	Terms		Terms				
6.8	Direct_Debit_	01	Direct Debit	Optional	String (Max	Text	Terms, if any to specify
	Terms		Terms		length:100)		a direct debit.
6.9	Credit_Days	01	Credit Days	Optional	Numeric (Max	30	Number of days within
	P 11	0.1		0 1 1	length:4)		which payment is due.
7	Delivery Information	01		Optional			Header for Delivery information
7.1	Ship_To	01	Ship to	Optional	Refer A	1.0	Details of location to
	Details		Details				which the supply has to
							be delivered.
7.2	Dispatch	01	Dispatch	Optional	Refer A	1.1	Details of location from
	From Details		From				where supply has to be
	T		Details	25 24		1	dispatched.
8	Invoice item Details	1n		Mandatory			Header for invoice item Details
8.1	Item List	1n	Item List	Mandatory	Refer A	1.2	Provides information
							about the goods and
						T	services being invoiced.
9	Document Total	11		Mandatory			Header for document Total Details
9.1	Document	11	Document	Mandatory	Refer A	1.3	Details of document
	Total Details		Total Details				total including taxes.
10	Extra	01		Optional			Header for Extra
	Information			-			Information
10.1	Tax_ Scheme	11	Tax Scheme	Mandatory	String (Max	GST	To specify the tax/levy
					length:10)		applicable-GST (This
							field is mandatory only
							if this section is selected)
<u> </u>							sciecieu)

1	2	3	4	5	6	7	8
10.2	Remarks	01	Remarks	Optional	String (Max length:100)	New batch Items submitted	A textual note that gives unstructured information that is relevant to the invoice as a whole e.g. reasons for any correction or assignment note in case the invoice has been factored etc.
10.3	Port_Code	01	Port Code	Optional	Enumerated List	Alpha numeric	In case of export/supply to SEZ, port code can be mentioned as per Indian Customs EDI System (ICES), if applicable and available at the time of reporting e-invoice.  Lists published and
							updated from time to time at below URLs:  EDI Port Codes:  https://www.icegate. gov.in/Webappl/ LOCATION ENQ  Non-EDI Port Codes: https://www.icegate. gov.in/Webappl/ nonlocation det all.jsp
10.4	Shipping_ Bill_ Number	01	Shipping Bill Number	Optional	String (Max length:20)	Alpha numeric	In case of export/supply to SEZ, shipping bill number as per Indian Customs EDI System (ICES), can be mentioned, if applicable and available at the time of reporting e-invoice.
10.5	Shipping_ Bill_Date	01	Shipping Bill Date	Optional	String (DD/MM/ YYYY)	03/12/2020	Date of Shipping Bill as per Indian Customs EDI Systems (ICES)
10.6	Export_ Duty_ Amount	01	Export Duty Amount	Optional	Number (Max Length: 12,2)	1200000.50	Amount of Export Duty in INR, if any, applicable (in case of invoices for export)
10.7	Supplier_ Can_ Opt_ Refund	01	Supplier Can Opt Refund	Optional	String (Length:1)	Y/N	In case of deemed export supplies, this field is for mentioning whether supplier can exercise the option of claiming refund or not.
10.8	ECOM_ GSTIN	01	e-Commerce Operator's GSTIN	Optional	String (Length:15)	29ABCCR1 832C1CX	GSTIN of e-commerce operator, if supply is made through him/her.
11	Additional_ Supporting_ Document	0n		Optional			Header for Additional Supporting Documents

			1		1	T	T.
1	2	3	4	5	6	7	8
11.1	Additional_	01	Additonal	Optional	String (Max	http://www.	This is to enter URL
	Supporting_		Supporting		length:100)	xyz.com/	reference of additional
	Documents_		Documents			abc	supporting documents,
	URL		URL				if any.
11.2	Additional_	01	Additional	Optional	String (Max	Base64	This is to add any
	Supporting_		Supporting		length: 1000)	encoded	additional document in
	Documents_		Document in			Document	PDF/Microsoft Word in
	base 64		base 64				Base64 encoded
							format.
11.3	Additional_	01	Additional	Optional	String (Max	Free text,	Any additional
	Information		Information		length: 1000)	remarks,	information, names
						identifiers	values, data etc. that is
						etc.	specific for the
							Supplier-Recipient
							transaction e.g. CIN,
							trade-specific
							information, Drug
							Licence Reg. No., FOB/CIF etc.
10	Б ВШ	0.1		0 1 1			
12	E-way Bill	01		Optional			Header for e-way Bill
12.1	Details	0.1	T	Ontil 1	C+	29AADFV7	Details Denistration/
12.1	Transporter_ ID	01	Transporter ID	Optional	String (length: 15)	589C1ZO	Registration/ Enrollment Number of
	עוו		ID		(lengui. 13)	3030120	the transporter
							(This field is required if
							Part-A of E-waybill has
							to be generated)
12.2	Trans_ Mode	01	Mode of	Optional	Enumerated	1/2/3/4	Option to be provided
12.2	Trans_ wrode	01	Transportation	Optional	list	1/2/3/4	base on mode of
			Transportation		list		transport available on
							e-Way Bill Portal
							1 for Road;
							2 for Rail;
							3 for Air;
							4 for Ship
							(This field is required if
							Part-B of e-way bill is
							also to be generated)
12.3	Trans_	11	Distance of	Mandatory	Number (Max	200	Distance of
	Distance		Trans-		length:4)		Transportation
			portation				(This field is mandatory
							only if this section is
12.4	Т	0.1	Т	0	String (Mars	C - 141 .	selected) Name of the
12.4	Transporter_ Name	01	Transporter Name	Optional	String (Max	Sphurthi Transporters	Transporter 01 the
12.5		01		Optional	length:100)	Transporters As/34/746	Transport Document
12.5	Trans_ Doc No.	01	Transport Document	Орионаі	String (Max length:15)	13/34//40	Number Document
	DOC_NO.		Number		iciigui.13)		(This field is mandatory
			TAUTHOEI				if mode of Transport is
							Rail or Air or Ship)
12.6	Trans_ Doc_	01	Transport	Optional	String	21/07/2019	Date of Transport
	Date		Document	- F	(DD/MM/		Document .
			Date		YYYY)		(This field is mandatory
					<u> </u>		if mode of Transport is
							Rail or Air or Ship)
12.7	Vehicle_ No.	01	Vehicle	Optional	String (Max	KA12KA	Vehicle Registration
	=		Number	-	length:20)	1234 or	Number
						KA12K	(This field is mandatory
						1234	if mode of Transport is
						or	road)
						KA123456	
						or	
						KAR1234	
_	·		· · · · · · · · · · · · · · · · · · ·			·	

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12.8	Vehicle	01	Vehicle Type	Optional	Enumeration	O/R	To mention nature of
12.0	Type	V1	. Simole Type	·	List		vehicle: O: Over-Dimensional Cargo R: Regular (This field is mandatory if Part-B of e-way bill is also to be generated)
A1.0	Ship To Details	01		Optional			Header for Annexure- A 1.0: Ship To Details
Sr. No.	Parameter Name	Cardi- nality	Description	Whether Optional or Mandatory	Field Specifications	Sample Value	Explanatory Notes
A. 1.0.1	Ship To_ legal_ Name	11	Ship To legal Name	Mandatory	String (Max length:100)	ABC-1 Ltd.	Legal Name of the entity to whom the supplies are shipped to. (This field is mandatory only if this section is selected)
A.1. 0.2	Ship To_ Trade_ Name	01	Ship To Trade Name	Optional	String (Max length:100)	XYZ-1	Trade Name of the entity to whom the supplies are shipped to.
A.1. 0.3	Ship To_ GSTIN	01	Ship To GSTIN	Optional	String (length:15)	36AABCT2 223L1ZF	GSTIN of the entity to whom the supplies are shipped to.
A.1. 0.4	Ship To_ Address1	11	Ship To Address1	Mandatory	String (Max length:100)	Flat no. 2, Priya Towers, Omega Road, Srinivasa Nagar	Address 1 of the entity to whom the supplies are shipped to (This field is mandatory only if this section is selected)
A.1. 0.5	Ship To_ Address2	01	Ship To Address 2	Optional	String (Max length:100)	Flat No. 2 Priya Towers Omega Road Srinivasa Nagar	Address 2, if any, of the entity to whom the supplies are shipped to
A.1. 0.6	Ship To_ Place	11	Ship To Place	Mandatory	String (Max length:100)	Bangalore	Place (City/Town/Village) of entity to whom the supplies are shipped to. (This field is mandatory only if this section is selected)
A.1. 0.7	Ship To_Pin code	11	Ship to Pincode	Mandatory	Number (Max length:6)	560001	PIN code of the location to which the supplies are shipped to. (This field is mandatory only if this section is selected)
A.1. 0.8	Ship To_ State_ Code	11	Ship to State Code	Mandatory	Enumerated List	29	Code/State Code (as per GST System) to which the supplies are shipped to. (List publised and updated from time to time at https://www.icegate.gov.in/Webappl/STATE ENQ (This field is mandatory only if this section is selected)  Header for Annexure
A 1.1	Dispatch from Details Parameter	01 Cardi-	Description	Optional Whether	Field	Sample	A 1.1: Dispatch From Details  Explanatory Notes
No.	Name	cardi- nality	Description	Whether Mandatory or Optional	Specification	Value Value	

1	2	1 2	4	5	6	7	8
1 A.1.	2 Dispatch	11	4 Dispatch	5 Mandatory	6 String (Max	7 XYZ-2	Name of the entity
1.1	From_Name		From Name	·	length:100)		from which goods are dispatched. (This field is mandatory only if this section is selected)
A.1. 1.2	Dispatch From_ Address 1	11	Dispatch From Address 1	Mandatory	String (Max length:100)	3, Kakatiya Apartments, Vasanth Nagar	Address 1 of the entity from which goods are dispatched. (This field is mandatory only is this section is selected)
A.1. 1.3	Dispatch From_ Address 2	01	Dispatch From Address 2	Optional	String (Max length:100)	Building No. 4/2, Flat No. 3, Kakatiya Apartments, Vasanth Nagar	Address 2 of the entity from which goods are dispatched.
A.1. 1.4	Dispatch From_ Place	11	Dispatch From Place	Mandatory	String (Max lenght:100)	Bangalore	Place(City/Town/Villag e) of the entity from which goods are dispatched. (This field is mandatory only if this section is selected)
A. 1. 1.5	Dispatch From_ State_ Code	11	Dispatch From State Code	Mandatory	Enumerated list	29	Code/State Code of the entity (as per GST System), from which goods are dispatched.  (List published and updated from time to
							time at <a href="https://www.icegate.gov.in/">https://www.icegate.gov.in/</a> Webappl/STATE ENQ (This field is mandatory only if this section is selected)
A. 1. 1.6	Dispatch From_ Pincode	11	Dispatch From Pincode	Mandatory	Number (lenght:6)	560087	Pincode of the locality of entity from where goods are dispatched. (This field is mandatory only if this section is selected)
A 1.2	Item Details	1n		Mandatory			Header for Annexure A 1.2: Item Details
Sr. No.	Parameter Name	Cardi- nality	Description	Whether Mandatory or Optional	Field Specification	Sample Value	Explanatory Notes
A. 1. 2.1	Sl.No.	11	Serial Number	Mandatory	String (Max length:6)	1,2,3	Serial number of the item
A. 1. 2.2	Item Description	01	Item Description	Optional	String (Max length: 300)	Mobile	Description of the item
A.1.2.	Is Service	11	Service	Mandatory	String (length:1)	Y/N	Specify whether supply is service or not
A.1.2. 4	HSN_Code	11	HSN Code	Mandatory	String (Max length:8)	1122	To enter applicable HSN/SAC Code of Goods/Service
A.1.2. 5	Batch Details	01		Optional	Refer A 1.4		Some manufacturers may mention batch details (in section A 1.4)

1	2	3	4	5	6	7	8
A. 1. 2. 6	Barcode	01	Barcode	Optional	String (Max length:30)	b123	Barcode, if any, of the item.
A.1. 2.7	Quantity	01	Quantity	Optional	Number (Max length:10,3)	10	The quantity of items to be mentioned in the invoice.  This is mandatory only in case of goods.
A.1. 2.8	Free_Qty	01	Free Quantity	Optional	Number (Max length:10,3)	99	Quantity of item(s), if any, given free of charge (FOC)
A.1. 2.9	Unit_Of _Measurement	01	Unit of Measure- ment	Optional	String (Max length:8)	Box	The unit of Measurement (UOM), if any, applicable on invoiced goods.
A.1. 2.10	Item_Price	11	Item Price	Mandatory	Number (Max length:12,3)	500.5	Price per unit item.
A. 1. 2.11	_	11	Gross Amount	Mandatory	Number (Max length:12,2)	5000	The gross price of an item (cost multiplied by quantity-rounded off to 2 decimal), exclusive of taxes.
A.1. 2.12	Item_Discount_ Amount	01	Item Discount Amount	Optional	Number (Max length:12,2)	10.25	Discount amount, if any, for the item.
A.1.2. 13	Pre_Tax_ Value	01	Pre-Tax Value	Optional	Number (Max length:12,2)	99.00	if pre-tax value is different from taxable value, mention the pre-tax value and taxable values separately.  In some cases, the pre-tax value may be different from taxable value.  For example, where old goods are exchanged for new ones (e.g. new phone supplied for INR 20,000 along with exchange of old phone, then pre-tax value would be INR 20,000 and taxable value would be INR 24,000, assuming exhange value of old phone is 4,000.  Another example is in the case of real estate where pre-tax value may be different from taxable value.

			1	I			
1	2	3	4	5	6	7	8
A.1. 2.14	Item_Taxable_ Value	11	Item Taxable Value	Mandatory	Number (Max length:12,2)	5000	This is the value on which tax is computed. Value cannot be negative.
A.1. 2.15	GST_Rate	11	GST Rate	Mandatory	Number (Max length: 3,3)	5	The GST rate, represented as percentage that applies to the invoiced item. It will be IGST rate or sum of CGST & SGST Rates.
A.1. 2.16	IGST Amt	01	IGST Amount	Optional	Number (Max length:12,2)	999.45	Amount of IGST payable per item (rounded off to 2 decimals). If IGST is reported, then CGST & SGST/UTGST will be blank. For taxable supplies, either IGST or CGST & SGST/UTGST should be reported.
A.1. 2.17	CGST_Amt	01	CGST Amount	Optional	Number (Max length:12,2)	650.00	Amount of CGST payable per item (rounded off to 2 decimals).  If CGST is reported, then SGST/UTGST has to be reported and IGST will be blank.
A.1. 2.18	SGST_UTGST Amt	01	SGST/UTGS T Amount	Optional	Number (Max length:12,2)	650.00	Amount of SGST/UTGST payable per item (rounded off to 2 decimals). If SGST/UTGST is reported, then CGST must be reported and IGST will be blank.
A1. 2.19	Comp_Cess_ Rate_Ad_ Valorem	01	Compensation Cess Rate, Ad_ Valorem	Optional	Number (Max length:3,3)	2.5%	Ad valorem Rate of GST Compensation Cess, applicable, if any
A1. 2.20	Comp_Cess_ Amt_Ad_ Valorem	01	Compensation Cess Amount, Ad Valorem	Optional	Number (Max length:12,2)	56.00	GST Compensation Cess amount, ad valorem (rounded off to 2 decimals) (based on value of the item)
A1. 2.21	Comp_Cess_ Amt_Non_ Ad_ Valorem	01	Compensation Cess Amount, Non Ad Valorem	Optional	Number (Max length: 12,2)	23.00	GST Compensation Cess amount, computed on the basis other than value of item (i.e. specific cess amount computed based on quantity number etc.)
A1.2 .22	State_Cess_ Rate_ad_ Valorem	01	State Cess Rate, Ad Valorem	Optional	Number (Max length:3,3)	1.5%	Ad valorem Rate of State/UT Cess, applicable, if any

1   2   3   4   5   6   7   8		T	1		1		T	T
A.1.   Other_Chargs   O.1.   Other Charges (item Level)					-		· ·	
Nature   N			01		Optional	`	43.00	
A.1.   Other_Chargs   A.1.   Other_Lovel	.23			1		length:12,2)		,
A.1. Other Charge   Onto   Charges (item Level)   Optional   Number (Max length:12.2)   String (Max length:12.2)   Computed on the basis other than value of few amount   Charges (item Level)   Optional   Number (Max length:12.2)   String (Max length:12.2)   String (Max length:12.2)   Optional   Optional length:12.2)   Optional case of pure agent reimbursement.   A.1.   Origin   O.1   Limit mount   Optional length:12.2)   Optional le		Valorem		Valorem				value of the item)
Non Ad Valorem    Valorem		State_Cess_	01	State Cess	Optional		12.00	/
Valorem   Valorem   Valorem   Valorem	.24	_		1		length:12,2)		-
A.1. Other_Chargs_   01   Other   Charges (item Level)   Charges (item Level)   Charges (item Level)   String (Max length:12,2)   String (Max length:50)   The item total value can be country.   Code of Country of Origin   Origin   Origin   Country of Origin   Or								
A.1. Other_Chargs_2.25 Item_Level		Valorem		Valorem				
A.1. Other_Chargs   2.25   Item_Level   Charges (item Level)   Deptional Charges (item Level)   Dep								•
A.1.   Other_Chargs   1   Other   Charges (item Level)   Optional   Number (Max length:12.2)   Any other charges applicable at item level.								1 2
2.25   Riem_Level   Charges (item Level)   Charges (item Level)   Charges (item Level)   Reference   Charges (item Level)   Reference   Cardinature   Country of Parameter   Country of Parameter   Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   ENO   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   ENO   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   ENO   Country of report as per ISO 3166-14pha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icesate.gov.in Webapp/COUNTRY   ENO   Country of report as per	Δ 1	Other Charge	0.1	Other	Ontional	Number (May	874.95	
A.1. Purchase Reference A.1. Item_Total Amount Amou			01		Optional	,	071.55	, ,
A.1. Purchase Order Line Reference Order Line Reference Order Line Reference Order Line Reference A.1. Item_Total Amount Amount String (Max length: 90) Reference Order line Order Line Reference Order Line Reference Order Line Order Line Reference Order Line Order Line Reference Order Line Order Line Namount Order Line Namount Order Line Namount Order Line Namount Order Line Order Order Line Order Line Order Order Line Order Order Line Order Line Order Order Line Order Line Order Order Line Order Order Order Line Order Order Line Order Order Line Order Order Line Order Line Order Order Line Order Line Order Order Line Order Orde						g,		
A.1. Purchase_ Reference R				,				-
A.1.   Purchase   Order Line   Reference   Order Line   Reference								_
2.26   Order_Line   Reference   Referenc								reimbursement.
Reference   Reference   Reference   A.1.   Item Total   Amount   Amount   Sumber (Max   Sound   Sound   Sound   Sumber (Max   Sound   Sound   Sound   Sumber (Max   Sound	1	_	01		Optional		746/ABC/01	Reference of Purchase
A.1.   Item_Total_ Amt	2.26					length:50)		order line
A.1.   Unique_Serial_ Number   Optional Number								
A.1.   Origin   Country Code   Optional   Enumerated   DZ   This is to specify country of origin of the item, e.g. mobile phone sold in India could be manufactured in other country;   Code of country of export as per ISO 3166-1alpha-2/Indian Customs EDI System (ICES). List published and updated from time to time at <a href="https://www.wi.cegate.gov.in">https://www.wi.cegate.gov.in</a>   Wedappl/COUNTRY   ENQ   A.1.   Unique Serial   O1   Unique Serial Number   Optional   String (Max   553   Serial number, in case of each item having a unique number.	1		11		Mandatory	,	5000	
A.1. Unique_Serial_ Number  A.1. Unique_Serial_ Number  A.1. Product_At 2.29 Number  A.1. Product_At 3.20 Description Number  A.1. Document 1.3 Document 1.3 Total Details  Sr. Parameter No. Name  A.1. Taxable Number  A.1. Taxable 1.1 Total Taxable Value  A.1. Taxable 1.1 Total Taxable Value  A.1. Taxable 1.1 Code of Country of Optional Country of Optional Country of Optional And Country of Country of Optional Country of Explanatory Number (Number Number	2.27	Amı		Amount		length: 12,2)		· · · · · · · · · · · · · · · · · · ·
A.1. Origin 2.28 Country_Code  A.1. Origin_ 2.29 Country_Code  A.1. Unique_Serial_ Number  A.1. Unique_Serial_ Number  A.1. Unique_Serial_ Number  A.1. Product_At 2.30 tribute_Details  A Document 1.3 Total Details  A Document 1.3 Total Details  Sr. Parameter No. Name  A.1. Taxable_ Name  A.1. Taxable_ Value_Total  A.1. Taxable_ Value  A.1. Total Taxable Value  A.2. Origin  A Document Inibute_Details  A Document Total Details  A Description Name  A.1. Total Taxable Value  A.2. Total Details  A Total Taxable Value  A.3 Total Taxable Value  A.4 Total Taxable Value  A.5 This is the sum of the taxable values of all the taxable values								· ·
A.1. Unique_Serial_ Number  A.1. Product_At 2.30 Number  A.1. Product_At 2.30 Tribute_Details  A Document 1.3 Total Details  Sr. Parameter No. Name  A.1. Taxable_ 3.1 Value_Total  A.1. Taxable_ Value  A.1. Taxable_ Value  A.1. Taxable_ Value_Total  A.1. Taxable_ Value  A.1. Taxable_ Value_Total  A.1. Taxable_ Value  A.1. Taxable Value  A.1. Total Datails  A.2. Document And Andatory Value  A.3. This is the specify country of origin of the item, e.g. mobile phone sold in India could be manufactured in other country; Code of country of export as per ISO 3166-lalpha-2/Indian  Customs EDI System (ICES).  List published and updated from time to time at https:// www.icegate.gov.in  Webappl/COUNTRY  ENQ  Attribute details of product  A 1.3: Document  Total Details  A 1.4 Taxable Value  A 1.5 Sample  A 1.6 Sample  A 1.7 Sevaga 3.5 This is the sum of the taxable values of all t								_
A.1. Origin_ 2.28 Country_Code Country of Country of Origin Country; Code of country of export as per ISO 3166-lalpha-2/Indian Customs EDI System (ICES). List published and updated from time to time at <a href="https://www.icegate.gov.in">https://www.icegate.gov.in</a> A.1. Unique_Serial_ Number Optional String (Max length:20) Serial number, in case of each item having a unique number.  A.1. Product_At On Optional Country of Optional India Country of Optional In								excludes discount, if
Country_Code								
Origin  Origin  Origin  Origin  Origin  Item, e.g. mobile phone sold in India could be manufactured in other country; Code of country of export as per ISO 3166-lalpha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icegate.gov.in Webappl/COUNTRY ENQ  A.1. Unique_Serial Number  A.1. Product_At On Optional Number  A.1. Product_At On Optional ribute_Details  A Document 11  Total Details  Sr. Parameter No. Name  Namadatory  No Optional  No Number (Max length: 14,2)  No Number (Max length: 14,2)  No Number (Max length: 14,2)	1		01		Optional		DZ	1 ,
Sold in India could be manufactured in other country;   Code of country of export as per ISO 3166-1alpha-2/Indian   Customs EDI System (ICES).   List published and updated from time to time at https://www.icegate.gov.in   Webappl/COUNTRY   ENO	2.28	Country_Code				List		
Manufactured in other country;   Code of country of export as per ISO 3166-1				Origin				
Code of country of export as per ISO 3166-lalpha-2/Indian Customs EDI System (ICES).  List published and updated from time to time at <a href="https://www.icegate.gov.in">https://www.icegate.gov.in</a> A.1. Unique_Serial O1 Unique Serial Number  A.1. Product_At 2.39 Number  A.1. Product_At 2.30 tribute_Details  A Document 11 Mandatory Total Details  Sr. Parameter No. Name  A.1. Taxable 11 Total Taxable Value  A.1. Taxable 11 Total Taxable Value  A.2. Number Name Mandatory Number (Max 168439.35) This is the sum of the taxable values of all taxable values of all taxable values of all taxable values of								
export as per ISO 3166-lalpha-2/Indian Customs EDI System (ICES). List published and updated from time to time at https://www.icegate.gov.in Webappl/COUNTRY ENQ  A.1. Unique_Serial_ Number  A.1. Product_At 2.30 tribute_Details  A Document 11 Total Details  Sr. Parameter No. Name  A.1. Taxable_ Name  A.1. Taxable_ 11 Total Taxable Value    And Document Name   Description   Cardinality   C								
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Customs EDI System (ICES). List published and updated from time to time at <a href="https://www.icegate.gov.in">https://www.icegate.gov.in</a> A.1. Unique_Serial_ O1 Unique Serial Number  A.1. Product_At On Optional Product_At ribute_Details  A Document 11 Total Details  Sr. Parameter No. Name  A.1. Taxable_ Name  A.1. Taxable_ Value  Customs EDI System (ICES). List published and updated from time to time at <a href="https://www.icegate.gov.in">https://www.icegate.gov.in</a> Webappl/COUNTRY ENQ  Serial number, in case length:20)  Attribute details of product  Header for Annexure A 1.3: Document Total Details  Sr. Parameter Name  A.1. Taxable_ Value  A.1. Total Taxable Mandatory Value  Number (Max Number (Max Number (Max Number Value))  A.1. Taxable_ Value  This is the sum of the taxable values of all the ta								
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A.1. Unique_Serial_ O1 Unique Serial Optional String (Max length:20)  A.1. Product_At 2.30 tribute_Details  A Document 11 Total Details  Sr. Parameter No. Name  A.1. Taxable_ 3.1 Value_Total  A.1. Taxable_ 3.1 Value_Total  A.1. Taxable Value  A.1. Taxable Value  A.1. Taxable Value  A.1. Taxable Length:4,2)  A.1. Total Details  A List published and updated from time to time at https://www.icegate.gov.in Webappl/COUNTRY ENQ  ENQ  A.1. String (Max length:20)  String (Max length:20)  String (Max length:20)  Attribute details of product  Header for Annexure A 1.3: Document Total Details  Explanatory Notes  A 1.3: Document Specifications  A 1.4. Total Taxable Value  A 1.5. Total Taxable Value  A 1.6. Total Taxable Value  A 1.768439.35 This is the sum of the taxable values of all the								-
A.1. Unique_Serial_ O1 Unique Serial Number Details  A.1. Product_At On Optional ribute_Details  A Document 11 Total Details  Sr. Parameter No. Name  A.1. Taxable_ 3.1 Value_Total  A.1. Taxable_ 3.1 Value_Total  A.1. Taxable_ 3.1 Value_Total  A.1. Taxable_ 3.1 Value_Total  A.1. Taxable_ A.1. Total Taxable Value  A.1. Taxable_ 11 Total Taxable Value  A.2. Unique_Serial								` '
A.1. Unique_Serial_ O1 Unique Serial Optional String (Max length:20)  A.1. Product_At Number  A.1. Product_At tribute_Details  A Document 11 Mandatory 13 Total Details  Sr. Parameter No. Name  A.1. Taxable_ 3.1 Value_Total  A.1. Total Taxable Value								1
A.1. Unique_Serial_ Number								
A.1. Unique_Serial_ Number								
A.1. Unique_Serial_ Number								
2.29   Number   Number   length:20)   of each item having a unique number.	Λ 1	Unique Cariel	0.1	Unique Carial	Ontional	String (May	552	
A.1.   Product_At   On   Optional   Refer A 1.5   Attribute   details   of product			01	1 -	Ориона		333	
A.1. Product_At   On   Optional   Refer A 1.5   Attribute   details   of product    A   Document   11   Mandatory   Header for Annexure   A 1.3: Document   Total Details    Sr.   Parameter   Cardinal   Name	2.27	1,4311001		1 tulliou		longui.20)		_
2.30   tribute_Details	A.1.	Product At	On	Optional		Refer A 1.5	ı	
1.3 Total Details  Sr. Parameter No. Name  A 1.3: Document Total Details  Explanatory Notes  A 1.3: Document Total Details  Explanatory Notes  A 1.3: Document Total Details  Explanatory Notes  A 1.3: Document Total Details  Field Specifications Value  A 1.3: Document Total Details  For Mandatory or Optional  A.1. Taxable 11 Total Taxable Value  Value Value Value  Number (Max length: 14,2)  This is the sum of the taxable values of all the	1	_						product
Sr. Parameter No. Name Cardinality Cardinality Parameter No. Total Description Name Name Name Name Name Notes Name Name Name Notes Name Name Name Name Name Name Name Name	A	Document	11		Mandatory			
Sr.   Parameter   No.   Name	1.3	<b>Total Details</b>						
No.     Name     nality     Mandatory or Optional     Specifications     Value       A.1.     Taxable_ 3.1     11     Total Taxable Value     Mandatory length: 14,2)     Number (Max length: 14,2)     768439.35     This is the sum of the taxable values of all the	C	Danameter	Canil	Daganin di	11/h a4k	E: ald	Commit-	
A.1. Taxable 11 Total Taxable Mandatory Number (Max length: 14,2) This is the sum of the taxable values of all the				Description			-	Explanatory Notes
A.1. Taxable 11 Total Taxable Mandatory Number (Max 1768439.35 This is the sum of the taxable values of all the	110.	TAILL	nanty		_	Specifications	v alue	
3.1 Value_Total Value length:14,2) taxable values of all the	A.1.	Taxable	11	Total Taxable	_	Number (Max	768439.35	This is the sum of the
		_						
								items in the document.

1	2	3	4	5	6	7	8
A.1. 3.2	IGST_Amt_ Total	01	Total IGST Amount	Optional	Number (Max length:14,2)	265.50	Total IGST amount for the invoice.  Appropriate taxes based on rule will be applicable.  For example, either of CGST & SGST/UTGST or IGST will be mandatory.  As this is conditional mandatory it is marked as 'optional'
A.1. 3.3	CGST_Amt_ Total	01	Total CGST Amount	Optional	Number (Max length:14,2)	65.45	Total CGST amount for the invoice.  Appropriate taxes based on rule will be applicable.  For example, either of CGST & SGST/UTGST or IGST will be mandatory.  As this is conditional mandatory, it is marked as 'optional'
A.1. 3.4	SGST_UTGST_ Amt_Total	01	Total SGST/UTGST Amount	Optional	Number (Max length: 14,2)	65.45	Total SGST/UTGST amount for the invoice. Appropriate taxes based on rule will be applicable. For example, either of CGST & SGST/UTGST or IGST will be mandatory.  As it is conditional mandatory, it is marked as 'optional'
A.1. 3.5	Comp_Cess_ Amt_Total	01	Total Compen- sation Cess Amount	Optional	Number (Max length:14,2)	24.95	Total GST Compensation Cess amount for the invoice (ad valorem as well as non-ad valorem)
A.1. 3.6	State_Cess_ Amt_Total	01	Total State Cess Amount	Optional	Number (Max length:14,2)	5.45	Total State cess amount for the invoice (ad valorem as well as non- ad valorem)
A.1. 3.7	Discount_Amt_ Invoice_Leval	01	Invoice Level Discount Amount	Optional	Number (Max length:14,2)	100.00	This is Discount Amount, if any, applicable on total invoice value
A.1. 3.8	Other_Charges_ Invoice_Leval	01	Other Charges (Invoice Leval)	Optional	Number (Max length:14,2)	200.00	This is other charges, if any, applicable on total invoice value
A.1. 3.9	Round_Off_ Amount	01	Round Off Amount	Optional	Number (Max length:2,2)	31.21	This is round off amount of total invoice value

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1	_		4		6	· ·	-
A.1. 3.10	Total_Invoice_ Value_INR	11	Total Invoice Value in INR	Mandatory	Number (Max length:14,2)	745249678. 50	The total value of invoice including taxes/GST and rounded to two decimals maximum.
A.1. 3.11	Total_Invoice_ Value_FCNR	01	Total Invoice Value in FCNR	Optional	Number (Max length:14,2)	\$5729.65	The total value of invoice in Additional Currency
A.1. 3.12	Paid_ Amount	01	Paid Amount	Optional	Number (Max length:14,2)	8463.50	The amount, if any, which has been paid in advance. It must be rounded to maximum 2 decimals.
A.1. 3.13	Amount_ Due	01	Amount Due	Optional	Number (Max length:14,2)	98789.50	The outstanding amount due for payment. It must be rounded to maximum 2 decimals.
A1.4	Batch Details	01		Optional			Header for Annexure A 1.4: Batch Details
Sr. No.	Parameter Name	Cardi- nality	Description	Whether Mandatory or Optional	Field Specifications	Sample Value	<b>Explanatory Notes</b>
A. 1. 4.1	Batch_Number	11	Batch Number	Mandatory	String (Max Length:20)	673927	Certain set of manufacturers may mention batch number details. (This field is mandatory only if this
							section is selected)
A. 1. 4.2	Batch_Expiry_ Date	01	Batch Expiry Date	Optional	String (DD/MM/ YYYY)	21/11/2019	1
		01		Optional Optional	(DD/MM/	21/11/2019	section is selected)  Expiry date of the
4.2 A. 1.	Date Warranty_	-	Date Warranty		(DD/MM/ YYYY) String (DD/MM/		section is selected)  Expiry date of the Batch, if any.  Warranty date for the
A. 1. 4.3	Warranty_Date  Attribute Details of	01	Date Warranty Date  Description	Optional	(DD/MM/ YYYY)  String (DD/MM/ YYYY)  Field Specifications	21/11/2019  Sample Value	section is selected)  Expiry date of the Batch, if any.  Warranty date for the Item, if any.  Header for Annexure A 1.5: Attribute Details of Item  Explanatory Notes
A. 1. 4.3 A 1.5	Date  Warranty_ Date  Attribute Details of Item  Parameter	01  0n	Date Warranty Date	Optional Optional Whether Mandatory	(DD/MM/ YYYY) String (DD/MM/ YYYY)	21/11/2019 Sample	section is selected)  Expiry date of the Batch, if any.  Warranty date for the Item, if any.  Header for Annexure A 1.5: Attribute Details of Item

By order, ALOK SINHA, Apar Mukhya Sachiv.

पी0एस0यू0पी0-ए0पी0 520 राजपत्र-2020-(1086)-599 प्रतियां (कम्प्यूटर/टी/आफसेट)। पी0एस0यू0पी0-ए0पी0 55 सा0 राज्यकर-2020-(1087)-1000 प्रतियां (कम्प्यूटर/टी/आफसेट)।